

CONTINUATION

FORM M/F. 2(A)
(February, 1953)

Official No. ^S251424 Pay Book No. C 272146

Surname STEVENS

Christian Names Frederick William

ROYAL AUSTRALIAN



AIR FORCE

MEMBER'S PAY BOOK

INSTRUCTIONS

Pay period ending Pay Reqd.

demand.
it be given by the member
and the other paying shall
"Cash Payments" page of
Pay Book No., and the
on the Acquittance Form

MEMBER'S
PHOTO.
HERE

be entered and signed by an authorized Officer

the "Cash Payments" page shall be based on
forfeitures of deferred pay being recorded only

k by the person to whom it is issued with the
es 2 and 6.

must be reported AT ONCE through the C.O.
o will obtain a duplicate Pay Book. No pay
t takes place) in respect of the period before

s shall be made ONLY by the representatives

IDENTITY CARD ISSUED 9/12/42.

DATE 462.

MEMBER'S PAY BOOK CONTINUATION

Official No. 251424

Pay Book No. C 272146

Surname STEVENS

Christian Names Frederick William

Rank F/Lt.

Group A481

Mustering

Religion C of E

Date of Attestation 23.7.42 Enlisted in Southern Area Date of Birth 3.1.1898.

Date of Embarkation

Unit R.A.A.F. COMMAND

Transferred from Pay Book No. 18970

Date 15.7.44

Checked and Certified Correct

(Signature)

POSTINGS AND ATTACHMENTS

To	Date	Authority	Signature
R.A.A.F. COMMAND	23.12.43	F267/43.	J. M. Cawley
I.P.D.	20.9.45	-	Delph

D.4113

(Continued on page 25)

20/6/45 21/6/45 22/6/45

DAILY RATES OF PAY

Promotions, Remusterings, Reversions,

AND ALLOWANCES

Appointments, and Alterations in Allotment

Deferred Pay	Active Pay	Exchange and Special Allowances	Other Allowances	Total Active Pay and Allowances (see page 23)	Tax Deductions	Allotment and Other Deductions	Figures	Words
	20/6			20/6	1/10	7/2 2/6	7 1/2	Seven shillings.
	20/6			20/6	1/10	7/2 2/6	7 1/2	Seven shillings.
	20/6			20/6	1/10	10/2 2/6	6 1/2	Six shillings & 2d.
	20/6	2/2 3/4		20/8	1/10	10/2 2/6	11 1/4	Eleven shillings & 2d.
	20/6			20/6	1/10	10/2 2/6	6 1/2	Six shillings
	20/6			20/6	1/10	10/2 2/6	8 1/2	Eight shillings
	20/6	2/2 3/4		20/8	1/10	10/2 2/6	13 1/2	Thirteen shillings & 2d.
	20/6	2/2 3/4		20/8	1/10	10/2 2/6	12 1/3	Twelve shillings & 3d.
	20/6			20/6	1/10	10/2 2/6	7 1/2	Seven shillings & 2d.
	20/6			20/6	1/10	10/2 2/6	8 1/2	Eight shillings & 2d.

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Member's Signature

Commencing Date of each Rate	Reason for any Change in Rates (e.g., Promotion, or Alteration in Allotment)	Authority	Signature of Member making entry
22.6.44	No Deduction	ABON 382/44	J. M. Cawley
1.7.44	Promoted T. F/LT	POR 70/44	J. M. Cawley
26.4.45	allot. cancelled new allot. wife	M/F 5	J. M. Cawley
27.4.45	1/49 E/A commences	POR 34/45	Delip
12.5.45	1/49 E/A ceases	POR 38/45	Delip
22.6.44	Exempt tax	N 382/44	J. M. Cawley
27.4.45	F/LT E/A commences	POR 44/45	J. M. Cawley
26.4.45	adjusting 11/45	M/F 15 71576	J. M. Cawley
21.8.45	1/49 E/A ceases	POR 44/45	J. M. Cawley
26.9.45	1/49 E/A ceases	POR 44/45	J. M. Cawley

Member's Signature on pages 2 and 6 verified by

D.4113

Date

July 21, 1945

Member's Signature

DISCHARGE

No. ^{S.} 251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
Total DEBITS brought forward from Old Book as at 6.7.44			280 15 8	280 15 8	J. M. Carole
20.7.44	1		4 10	285 5 8	
3.8.44	2		5 2 2	290 7 10	
21.8.44	3	AFHQ	2 10	295 5 10	
31.8.44	4	R.A.A.F. SUMMIT	4 18	300 3 10	
14.9.44	5		4 18	305 1 10	
2.8.007	6		4 18	309 19 10	
	7		4 18	314 17 10	
16.10.44	8	AFHQ	4 18	319 15 10	
26.10.44	9	R.A.A.F. SUMMIT	4 18	324 13 10	

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Forward

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PARTICULARS OF ACTIVE PAY AND ALLOWANCES (DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.

From.	To.	No. of Days.	Net Rate	Amount.	Progressive Total.	Officer's Signature.
Total CREDITS brought forward from Old Book as at 5.7.44				280 11 10	280 11 10	J. M. Carole
6.7.44	19.7.44	14	7/	4 18	285 9 10	J. M. Carole
20.7.44	2.8.44	14	7/	4 18	290 7 10	
2.8.44	16.8.44	14	7/	4 18	295 5 10	
17.8.44	30.8.44	14	7/	4 18	300 3 10	J. M. Carole
31.8.44	13.9.44	14	7/	4 18	305 1 10	
14.9.44	27.9.44	14	7/	4 18	309 19 10	
28.9.44	11.007.44	14	7/	4 18	314 17 10	
12.10.44	25.10.44	14	7/	4 18	319 15 10	
26.10.44	8.11.44	14	7/	4 18	324 13 10	

Forward

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Member's Signature

DISCHARGENo. ^{S.} 251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
		Forward	319 15 10	319 15 10	<i>Murphy</i>
9 NOV 44	10	R.A.A.F. COMMAND	4 18	323 13 10	N/E P2w.
23 NOV 44	11	-	9 16	332 9 10	
7.12.44	12	-	4 18	337 7 10	N/E. P2w.
2 DEC 44	13	R.A.A.F. COMMAND	9 16	346 10 10	<i>A. M. Cavalry</i>
4.1.45	14	-	4 18	350 12 10	<i>A. M. Cavalry</i>
18 JAN 45	15	-	4 18	354 10 10	
1-2-45	16	-	4 18	358 12 10	no Entry to
6.2.45	17	R.A.A.F. Command	4 18	362 10 10	<i>A. M. Cavalry</i>
15 FEB 45	18	-	4 18	366 12 10	<i>L. Jennings</i>
D.4113		Forward	368 19 10	368 19 10	

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PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.		Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.			
	Forward			324 13 10	324 13 10		<i>Murphy</i>
9.11.44	22.11.44	14	7/-	4 18	329 11 10		<i>Murphy</i>
22.11.44	6.12.44	14	7/-	4 18	334 9 10		<i>Murphy</i>
7.12.44	20 DEC 44	14	7/-	4 18	339 7 10		<i>Murphy</i>
21.12.44	3.1.45	14	7/-	4 18	343 5 10		<i>Murphy</i>
4.1.45	17.1.45	14	7/-	4 18	347 3 10		<i>Murphy</i>
18.1.45	31.1.45	14	7/-	4 18	351 1 10		<i>Murphy</i>
1.2.45	14.2.45	14	7/-	4 18	355 11 10		<i>Murphy</i>
15.2.45	28.2.45	14	7/-	4 18	359 9 10		<i>Murphy</i>
1.3.45	14.3.45	14	7/-	4 18	363 7 10		<i>Murphy</i>
	Forward			368 15 10	368 15 10		<i>Murphy</i>

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Member's Signature

~~DISCHARGE~~

No. 251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
		Forward	358 19 10	358 19 10	12/1
15 MAR 45	19	RAAF COMMAND	4 18 -	362 17 10	Lufennings
15.3.45	20	-	4 18 -	366 15 10	Lufennings
29.3.45	21	-	4 18 -	370 13 10	Lufennings
3.4.45	22	-	9 7 6	379 9 10	Lufennings
10.5.45	23	-	19 7 1	398 6 5	Thomas
19.6.45	24	-	19 3 2	417 9 6	Delap
7.6.45	25	RAAF Command	7 40 1	424 9 7	Thomas
25.6.45	26	-	5 - -	429 9 7	Lufennings
	27	-	- - -	- - -	NO ENTRY
		Forward	406 7 1	406 7 1	OK

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PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.		Officer's Signature.	
From.	To.	No. of Days.	Net Rate	Amount.				
	Forward			368 15 10	368 15 10			
15.3.45	28.3.45	14	7/-	4 18 -	372 12 10		Lufennings	
29.3.45	11.4.45	14	7/-	4 18 -	376 11 0		Lufennings	
12.4.45	25.4.45	14	7/-	4 18 -	380 9 10		Lufennings	
26.4.45	9.5.45	14	6/2	4 6 4	384 16 2		Thomas	
10.5.45	23.5.45	14	6/2	4 6 4	388 12 6		Delap	
24.5.45	11.6.45	18	5/2	3 17 6	391 - -		Delap	
24.5.45	6.6.45	14	6/2	4 6 4	401 6 4		Lufennings	
22.6.45	6.6.45	350	1/10	32 1 8	433 8 -		Lufennings	
27.4.45	6.6.45	41	5/2	10 11 10	443 19 10		Lufennings	
	Forward			442 19 10	442 19 10			

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DISCHARGE

No. 251424

Discharge	Amount.	Progressive Total
1900		
1901		
1902		
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Date.	No.	Place.	Amount.	Progressive Total.	Officers Signature
		Forward	406 7 1	406 7 1	
2-8-45	23	RAF Com.	5 -	411 7 1	Roberts
30-8-45	29	✓ ✓	5	416 7 1	Barwana
13-9-45	30	✓ ✓	50	466 7 1	Deely
25-9-45	31	IPD	64 14	531 1 5	Stacy
13-11-45	32	Prinipal Pay Cheque	226 -	8757 2 10	W Lloyd
	33				757-2-10
	34				
	35				
	36				

Forward

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EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.

From.	To.	No. of Days.	Net Rate	Amount.	Progressive Total.	Officer's Signature.			
	Forward								
<i>Dec 27. 45</i>	<i>Jan 1. 46</i>	<i>4</i>	<i>44 1/2</i>	<i>442</i>	<i>9</i>	<i>10</i>	<i>[Signature]</i>		
<i>27. 4. 45</i>	<i>11. 5. 45</i>	<i>15</i>	<i>37 1/2</i>	<i>3</i>	<i>176</i>	<i>457</i>	<i>2</i>	<i>4</i>	<i>[Signature]</i>
<i>7. 6. 45</i>	<i>4. 7. 45</i>	<i>28</i>	<i>13 1/2</i>	<i>188</i>	<i>8</i>	<i>457</i>	<i>11</i>	<i>0</i>	<i>2m. Carolely</i>
<i>5. 7. 45</i>	<i>18. 7. 45</i>	<i>14</i>	<i>13 1/2</i>	<i>188</i>	<i>8</i>	<i>475</i>	<i>19</i>	<i>8</i>	<i>[Signature]</i>
<i>26. 4. 45</i>	<i>18. 7. 45</i>	<i>11</i>	<i>3</i>	<i>472</i>	<i>2</i>	<i>8</i>	<i>[Signature]</i>		
<i>19. 7. 45</i>	<i>1. 8. 45</i>	<i>14</i>	<i>23</i>	<i>480</i>	<i>14</i>	<i>2</i>	<i>[Signature]</i>		
<i>2. 8. 45</i>	<i>15. 8. 45</i>	<i>13</i>	<i>12 3/4</i>	<i>489</i>	<i>5</i>	<i>8</i>	<i>[Signature]</i>		
<i>16. 8. 45</i>	<i>29. 8. 45</i>	<i>14</i>	<i>11 1/2</i>	<i>497</i>	<i>17</i>	<i>2</i>	<i>[Signature]</i>		
<i>30. 8. 45</i>	<i>12. 9. 45</i>	<i>14</i>	<i>12 3/4</i>	<i>506</i>	<i>8</i>	<i>8</i>	<i>[Signature]</i>		
<i>13. 9. 45</i>	<i>26. 9. 45</i>	<i>13</i>	<i>11 1/2</i>	<i>515</i>	<i>2</i>	<i>[Signature]</i>			
	Forward			<i>515</i>	<i>2</i>	<i>515</i>	<i>2</i>		

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No. 251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
		Forward			
	37				
	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
D.4113		Forward			

PARTICULARS OF ACTIVE PAY AND ALLOWANCES (DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.

EARNINGS AT NET RATES AND FUNDING OF OTHER SERVICES.					Progressive Total.		Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.			
	Forward			515.	2	515.	2
ADJ. QCR. FIELD EX. AMCE	24-8-45	26-9-45	34	5 1/2	8	506	4
EDUCT ENTRY			1	7 1/4	7	505	17
o/c ON DISCHARGE			1	25	4	531	1
PAY INH. E			63	8	13	4	531
1 PD Pmt 5/4					4	531	14
20/6/42 - 26/9/45	S/C 80PP	22			4	531	14
Line 30. o/c Total CP				9	4	4	522
RAAF COMMAND POR 45/44				2	2	522	8
o/c 2/2 EX. Allow.				234	13	10	757
Deferred Pay Interest						2	1
CANCELLED							
Forward							

Member's Signature

DISCHARGE

No. ^{S.} 251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.
		Forward			
	46				
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
D.4113		Forward			

PARTICULARS OF ACTIVE PAY AND ALLOWANCES

(DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.

From.	To.	No. of Days.	Net Rate	Amount.	Progressive Total.	Officer's Signature.
	Forward					
	Forward					

No. 251424.

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount	Progressive Total.	Officer's Signature
		Forward			
	55				
	56				
	57				
	58				
	59				
	60				
	61				
	62				
	63				

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18

Forward

PARTICULARS OF ACTIVE PAY AND ALLOWANCES (DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.

[illegible]

Forward

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DISCHARGE

No. 251424

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
		Forward			
	64				
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
D.4113		Forward			

PARTICULARS OF ACTIVE PAY AND ALLOWANCES (DAILY RATES)

(DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

[illegible]

Member's Signature

DISCHARGE

No. ^{S.} 251424

NEXT OF KIN

Relationship

Wife

Name (in full)

(Mrs) Nancy H. Stevens

Address

Carey Hill
Princeton, N.J.
Department of Defense
Washington, D.C.

ALLOTTEE

Relationship

Wife

Name (in full)

above

Address

PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

Date of Commencement

1/5/43

Active Pay

20/6

Specialist and Crew Pay ..

Field Allowance ..

Exchange Adjustment ..

Special Allowance ..

TOTAL DAILY RATE

20/6

SUPERANNUATION DEDUCTION
(included in seventh column
on pages 2 and 4)

MEDICAL

	Date	Location	Signature
I Vaccination			
A T.A.B. 2 (1) 1/2 c.c.			
(2) Ten days later 1 c.c.			
Tetanus Toxoid—(1) 1 c.c.			
(2) Six weeks later 1 c.c.			
Other Inoculations—(1)			
(2)			
(3)			
Re Artificial Dentures Supplied			
Na Blood Group (See Page 25)			
Ad Prescription for Spectacles			
X-ray Spool and Serial No.—(1) Enlistment			
(2) Discharge			
22 X-ray 14" x 17" Number—(1) Enlistment			
(If taken) (2) Discharge			

MEDICAL

	Date	Location	Signature
nation	25.9.42	AFHQ	
(1) 1/2 c.c.	9.9.42	AFHQ	J. S. Swelling
(2) Ten days later 1 c.c.	25.9.42	AFHQ	J. S. Swelling
us Toxoid—(1) 1 c.c.	9.9.42	AFHQ	J. S. Swelling
(2) Six weeks later 1 c.c.			
Inoculations—(1)	20.12.43	AFHQ	Marshall Jr.
(2)			
(3)			
ial Dentures Supplied	24/4/45	R.A.A.F. COMMAND	Robert Fruchtmann
Group (See page 25)			
cription for Spectacles			
Spool and Serial No.—(1) Enlistment			
(2) Discharge			
14" x 17" Number—(1) Enlistment			
(If taken) (2) Discharge			

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Date of Commencement	20-8-42	3-9-42					
Fortnightly Rates							
Superannuation							
Taxes ()	4/8	4-8					
L.A.P. (12/8)		12-8					
O/H A.I.F.							
Date	25/6/45						
Book No.	9	28/235					
Sub-Total							
Allotment							
Total Fortnightly							
Daily Deduction							
Remarks—							

Signature _____

(4)

4113

25